TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

voice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746194690	118027200	11.09.2024	195740	NO
voice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
17.09.2024	44643	18.09.2024	DN12/DN12;26904	Duty Paid

voice Address PRESTONS QUIGNEY,
uigney Trust,
FLEETWAY BUILDING CNR RHODES & FLEE, 5200, East London

Delivery Address PRESTONS QUIGNEY
FLEETWAY BUILDING CNR RHODES & FLEE
5200, East London
Liquor License: ECP/426

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4100181785

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Spl 75cl		12X01	2	CAS	2.422,46		-390,00	4.454,92	668,24	5.123,16
787584	CptMrg Blk Jamc 75cl		12X01	1	CAS	2.035,67		-35,00	2.000,67	300,10	2.300,77
777893	JW Black 75cl	12Y	12X01	2	CAS	4.604,83		-210,00	8.999,66	1.349,95	10.349,61
774230	JW Blonde 75cl		12X01	1	CAS	3.589,48		-100,00	3.489,48	523,42	4.012,90
771708	Tanq Lndn Gin 75cl		12X01	5	CAS	3.122,49		-550,00	15.062,44	2.259,36	17.321,80
782594	Vat 69 75cl		12X01	2	CAS	1.824,16		-60,00	3.588,32	538,25	4.126,57
752486	JW Red 75cl		12X01	1,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	[signature]	[signature]	18/9/24

Taxable Value Rand	37.595,49
Vat Rate	15 %
Tax Amount Rand	5.639,32
Total Due	43.234,81
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement